

Tuesday, July 07, 2015 11:46:23 AM

134220

Ship July 8th

Page 1

Setup Start *NCS1*

Stop *NS2*

Start Date: 7/7/2015 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 7/17/2015 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: mf Date: 5-7-88 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run	Start	*NR1*
	Stop	*NR2*

[illegible]

JUL 08 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																								
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Work Order ID 134220

134220

Page 2

Tuesday, July 07, 2015 11:46:23 AM

Item ID: D412-738-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aircraft Disabling Device

Start Date: 7/7/2015 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/17/2015 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				1			LA 15-07-08 ET
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-738-011 Location: <u>Sold</u> PPP Rev: _____ Ensure that keys are attached to D3368-041 and D3393-041 D3368-041 Key Numbers D3393-041 Key Numbers								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ

JUL 08 2015

ME
15-7-08

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Picklist Print

Tuesday, July 07, 2015 11:46:22 AM

Page 1

Work Order ID: 134220

134220

Parent Item: D412-738-011

D412-738-011

Parent Item Name: Aircraft Disabling Device

Start Date: 7/7/2015

Required Date: 7/17/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D Removed Manufacturing 06-03-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3368-041		Manufactured	No			120	Each	1.0000	1	1		DAS 6 9-89	
D3368-041									**				

Tail Rotor Pedal Lock **DAS**
02
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST492	1	
133131	1	

D3393-041

Manufactured No

110 Each 3.0000 1

1

D3393-041

Battery Lock

DAS
02
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST501	3	
131869	3	

1 J.A

JUL 07 2015

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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DAS
02
9-89**4.0 PARTS LIST**

-011	Part Number	Description
X	D412-738-011	DUAL DISABLING KIT
1	D3368-041	TAIL ROTOR PEDAL DISABLING KIT
1	D3368-051	* PEDAL LOCK ASSEMBLY
1	D3384-047	* CYCLIC SOCK
1	HX-81	* 1/4" -20 SOCKET HEAD CAP SCREW
2	AN960-416	* WASHER
1	D3373-7K	** KEY, REPLACEMENT
1	D3393-041	BATTERY DISABLING KIT
1	D3373-1K	** KEY, REPLACEMENT

* shown for reference only, part is included in D3368-041 assembly above

** shown for reference only, p/n for ordering replacement keys